

Del Carmen Consulting, LLC
 3122 Westwood Drive
 Arlington, Texas 76012

September 22, 2020 through October 21, 2020

INVOICE # SM2020-7
 SPECIAL MASTER
 OCTOBER 2020 INVOICE

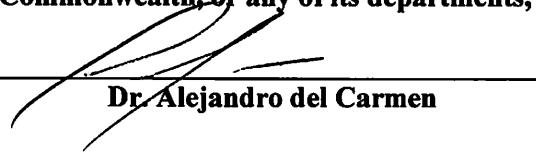
TOTAL DUE \$ 16,725.00

Tasks Completed

Hours	Description	Total
35	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$5,250
12.5	Conference calls with the Monitoring Team members and Court.	\$1,875
4.5	Conference calls with the Parties and Monitor.	\$675
25	Reviewed and provided feedback related to statistical sampling strategy. Participated in conference calls on sampling strategy. Reviewed sampling documents.	\$3,750
26.5	Reviewed and Assessed Monitor's Report.	\$3,975
8	Reviewed and worked on document related to promotional assessment.	\$1,200
		\$16,725

Total Wages Due = \$16,725.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


 Dr. Alejandro del Carmen


 10/21/20
 10/21/20